

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Dorothy Ann Daniels  
Don D Daniels

Case No.:5-19-02097 MJC

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

---

Creditor Name:	Quicken Loans
Court Claim Number:	09
Last Four of Loan Number:	5261
Property Address if applicable:	1053 Water St

**PART 2: CURE AMOUNT**

---

**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$204.16
b.	Prepetition arrearages paid by the trustee:	\$204.16
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$204.16

**PART 3: POSTPETITION MORTGAGE PAYMENT**

---

Mortgage is/was paid directly by the debtor(s).

---

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

---

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: June 25, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Dorothy Ann Daniels  
Don D Daniels

Case No.:5-19-02097 MJC

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on June 25, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

John Fisher, Esquire  
126 South Main St  
Pittston PA 18640

**Served by First Class Mail**

Quicken Loans, Inc  
635 Woodward Ave  
Detroit MI 48226

Dorothy Ann Daniels  
Don D Daniels  
1053 Water St  
Moosic PA 18507

I certify under penalty of perjury that the foregoing is true and correct.

Date: June 25, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 19-02097 DOROTHY ANN DANIELS

QUICKEN LOANS INC  
635 WOODWARD AVENUE

DETROIT, MI 48226-

Acct No: 5261/PRE ARREARS/1053 WA

Sequence: 24

Modify:

Filed Date: 6/21/2019 12:00:00AM

Hold Code:

Amt Sched:	\$67,107.00	Debt:	\$204.16	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$204.16	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>QUICKEN LOANS INC</b>							
520-0	QUICKEN LOANS INC		04/18/2023	2024155	\$74.71	\$0.00	\$74.71	04/26/2023
520-0	QUICKEN LOANS INC		03/15/2023	2023120	\$92.27	\$0.00	\$92.27	03/27/2023
520-0	QUICKEN LOANS INC		02/15/2023	2022123	\$37.18	\$0.00	\$37.18	02/28/2023
Sub-totals:					\$204.16	\$0.00	\$204.16	
Grand Total:					\$204.16	\$0.00		